

Job Opportunity

State Controller's Office

Position: Senior Management Auditor (7 Positions) Statewide

Location: Division of Audits

300 Capitol Mall, Suite 518, Sacramento, CA 95814

Issue Date: June 6, 2000 **Final Filing Date:** Until filled

Contact/Telephone:

Jan Goto, (916) 445-0056

Who May Apply: Individuals who are currently in this classification, eligible for lateral transfer or promotion, or reachable on a certification list

California Relay Service: 1-800-735-2929 Position Number(s): 051-640-4161-XXX

Please call (916)323-3055 to request reasonable accommodations

Scope of the Position:

Under the direction of the Bureau Chief, CEA I, plan, organize, and direct staff who will perform varied and complex audits of governmental programs at both the state and local level.

Duties and Responsibilities:

Candidates must perform the following essential functions with or without reasonable accommodations

- Evaluate workload and assign resources to accomplish audit objectives.
- Provide guidance and direction and participate in audit planning process.
- Evaluate staff's work performance and prepare evaluation reports.
- Provide field supervision and on-the-job training to staff members.
- Review audit reports and workpapers for accuracy and support, conformance to standards, and completeness.
- Initiate changes as a result of legislation, rules, federal laws, etc. to the audit programs.
- Ensure that all auditors have knowledge of regulations, policies, and audit standards.

Applications will be screened and only the most qualified will be interviewed



How to Apply:

Please submit a STD. 678 State Application and Résumé to:

State Controller's Office

Division of Audits 300 Capitol Mall, Suite 518 Sacramento, CA 95814

Attn: Jan Goto